

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402842

Original

India Habbit
 Shree Ji Impex
 F-5, Model Town, Part-II, Model Town
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel : 9450780485

Ship To
 India Habbit
 1, Community Centre, Basant Lok, Vasant
 Vihar,
 New Delhi, 110027, Delhi-07, IN
 Tel : 9450780485

Sales Invoice No SDWSI2402842
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000920
Ref Doc Date 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AMDPD1505A1Z2
PAN NO :
Contact Person :Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
8	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
9	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0098	900.01
10	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
11	Mapro Kaia Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
12	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
15	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
16	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
17	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.smsupplyport.in

Original

SDWSI2402842

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								47.00	40,149.01

HABBIT
 14 JUN 2024
 RECEIVED
 3-16-1736
 14/6/24

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 5,502.86
 GST18% ₹ 1,992.20
 GST12% ₹ 838.82

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND ONE HUNDRED FOURTY NINE ONLY **₹ 40,149.00**
 Net To Pay **₹ 40,149**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	5,338.99	09.00%	480.51	09.00%	480.51	%		961.02
22011020	5,728.81	09.00%	515.59	09.00%	515.59	%		1,031.19
22021010	13,757.14	14.00%	1,926.00	14.00%	1,926.00	12.00%	1,650.86	5,502.86
22029020	6,700.89	06.00%	402.05	06.00%	402.05	%		804.11
Total	31,616.12		3,341.61		3,341.61		1,650.86	8,333.89

*Reviewed
 Ashraf
 14/6/2024
 8860064103*

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)